

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - CELLULAR PHONES - Infrastructure & Investment Department - Payment of Cellphone bills of Officers & Staff of the I&I Dept. - Sanction of Expenditure of Rs.5,039/- for the period from 23-08-2015 to 22-11-2015 (four months) - Orders - Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 58

Dated: 21-12-2015

Read the following:-

1. G.O.Rt.No.158, IT&C Dept, dt.18-09-2012
2. From M/s. Bharti Airtel Limited, Bills dt.24-08-2015, 24-09-2015,24-10-2015, 24-11-2015

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5,039/-(Rupees five thousand and thirty nine only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept., during the period for 23-08-2015 to 22-11-2015 (four months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account "3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) - Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges".

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of "M/s Bharti Airtel Ltd" Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SECRETARY TO GOVERNMENT
(I&C) & (I&I)

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// Forwarded :: By Order//

Section Officer

(PTO FOR ANNEXURE)
ANNEXURE

G.O.Rt.No.58,I&I (OP) Dept., Dated: 21-12-2015.

| Sl. No | Designation | Cellphone No. | Bill Amount | Ceiling Limit | Amount Incurred | Excess amount |
|---------------|---|----------------------|--------------------|----------------------|------------------------|----------------------|
| 1. | AS to Govt. (S.A. Satyavathi) | 9652067893 | Rs.2473.00 | Rs 2500.00 | Rs.2473.00 | Nil |
| 2. | Section Officer (K. Vani) | 8008118896 | Rs.1543.00 | Rs 2500.00 | Rs.1543.00 | Nil |
| 3. | Section Officer (J. Mrutyunjaya Rao) | 9866300316 | Rs.1023.00 | Rs 2500.00 | Rs.1023.00 | Nil |
| Total | | | | | Rs.5039.00 | |

Section Officer